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The Committee has adjusted the starting cash on hand on the Amended 2012 Year-End Report filed September 29, 2015. A reduction of \$24,602.93 results from reporting errors on the 2004 April Quarterly Report, detailed below. A further reduction of \$57,304.00 results from reporting errors on the 2009 April Quarterly Report, also detailed below. The remaining \$2,772.77 has not been identified, but the Committee believes it results from small reporting/data entry errors over the last 10 years. This amount accounts for an average of less than \$560 per election cycle.

2004 Transactions:**Line 17:**

The following transactions were not reported:

2/20/2004: \$1,500.00, Sue Davis, 4721 Hummingbird, Houston TX 77035, GOTV services
 2/23/2004: \$1,700, Sue Davis, 4721 Hummingbird, Houston TX 77035, GOTV services
 2/24/2004: \$400.05, Sue Davis, 4721 Hummingbird, Houston TX 77035, supply reimbursement
 2/25/2004: \$272.97, Kyle Johnson, (address unavailable), supply reimbursement
 2/27/2004: \$2,000, Sue Davis, 4721 Hummingbird, Houston TX 77035, GOTV services
 3/1/2004: \$189.44, Sue Davis, 4721 Hummingbird, Houston TX 77035, supply reimbursement
 3/2/2004: \$1,000, Sue Davis, 4721 Hummingbird, Houston TX 77035, GOTV services
 3/2/2004: \$134.23, Daka Printing, 7171 Harwin Dr #318, Houston TX 77036, printing
 3/3/2004: \$3,000, Sue Davis, 4721 Hummingbird, Houston TX 77035, GOTV services
 3/9/2004: \$3,383.70, Sue Davis, 4721 Hummingbird, Houston TX 77035, GOTV services
 3/22/2004: \$360.23, Darryl Carter, 1301 Travis St, Houston TX 77002, catering reimbursement

The following transactions were misreported due to data entry error:

2/26/2004: \$9,201.25, Daka Printing, 7171 Harwin Dr #318, Houston TX 77036, printing - originally reported as \$1,118.00
 3/4/2004: \$11,555.09, WC Management, 402 W 16th St, Houston TX 77008, bulk mail solicitation - originally reported as \$11,180.09
 3/9/2004: \$364.46, Darryl Carter, 1301 Travis St, Houston TX 77002, travel reimbursement - originally reported as \$322.54
 3/15/2004: \$2,185.75, Sue Davis, 4721 Hummingbird, Houston TX 77035, travel reimbursement - originally reported as \$2,023.61

Net changes to line 17: \$22,602.93

Line 11:

3/4/2004: -\$2,000, Warren Ervin, 3318 Parkwood, Houston TX 77021 (Medical Administrator at Complete Medical Care), check

received 2/27/2004 bounced and should not have been reported

Net changes to line 11: -\$2,000.00

Total cash on hand adjustment 2004 April Quarterly: -\$24,602.93

2009 Transactions:

Due to a data entry error, the following transactions were all reported originally on Line 14, but should have been reported on line 17:

1/27/2009: \$2,744.00, Randy Bates, 1402 Alabama, Houston TX 77004, travel reimbursement
 1/27/2009: \$1,600.00, Eric Boutte, 5506 Flax Bourton, Houston TX 77346, travel reimbursement
 1/27/2009: \$1,200.00, Eric Boutte, 5506 Flax Bourton, Houston TX 77346, travel reimbursement
 1/27/2009: \$2,744.00, Keryl Douglas, 5804 Bayou Bend Ct, Houston TX 77004, travel reimbursement
 3/3/2009: \$2,744.00, Deitra Foster, 7500 Pinemont #1101, Houston TX 77040, travel reimbursement
 3/17/2009: \$2,744.00, Jose Grinan, 4261 Southwest Freeway, Houston TX 77027, travel reimbursement
 1/27/2009: \$2,744.00, Howard Jefferson, 4402 Nenana, Houston TX 77035, travel reimbursement
 1/27/2009: \$400.00, Howard Jefferson, 4402 Nenana, Houston TX 77035, travel reimbursement
 1/27/2009: \$2,744.00, MJ Khan, 11201 Wilding Ln, Houston TX 77045, travel reimbursement